

**R09-126**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY FOR CANCELLATION OF OUTSTANDING CHECKS**

**WHEREAS**, there exists outstanding checks on Borough accounts which have been outstanding for over 6 months; and

**WHEREAS**, the various checks have been investigated and have been determined to have been lost or otherwise destroyed;

**NOW, THEREFORE BE IT RESOLVED**, that the following checks be cancelled and the expenditures be cancelled to the proper fund:

<u>FUND</u>	<u>ACCT NO.</u>	<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>
MUNICIPAL COURT	0123000648	1803	4.00	7-10-08
		1830	60.00	9-11-08
		1836	2.00	10-7-08
		1837	1.00	10-7-08
		1873	2.00	1-5-09
		1881	1.00	2-10-09
		1882	4.00	2-10-09
		1894	1.00	3-10-09
		TOTAL	75.00	

APPROVED:

ATTEST:

\_\_\_\_\_  
Frank M. North  
MAYOR

\_\_\_\_\_  
Denise L. Brouse  
BOROUGH CLERK

September 14, 2009